| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1.Qualifying Name and Address of Candidate REP ALMOND CROWE, JR 201 Crowes Landing Road pearl River, LA 70452 | 2. Office Sought (Include title of office as well STATE SENATE ST TAMMANY 1 | OFFICE USE ONLY Report Number: 12634 Date Filed: 10/10/2007 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 | |
| 3. Date of Primary 10/20/2007 This report covers from 9/11/2007 | through <u>9/30/2007</u> | | |
| 4. Type of Report: ——————————————————————————————————— | | | |
| Name of Person Preparing Report Daytime Telephone | | | |
| WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | lge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 10th day of October | <u>, 2007</u> . | | |
| A.G. CROWE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 9856433600 Daytime Telephone | | |
| DARNELL SONGY Signature of Treasurer | 9857887551 Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|-------------------------------------------------|--------------|
| 1. Contributions (Schedule A-1) | \$ 18,875.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 18,875.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 18,875.00 |

| DISBURSEMENTS | This Period |
|---------------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1) | \$ 13,704.17 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 13,704.17 |

| FINANCIAL SUMMARY | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$-4,347.83 |
| 15. Plus total receipts this period (Line 8 above) | \$ 18,875.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 13,704.17 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 823.00 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 1,300.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SHEILA A SANDOZ 3838 CAMBRIDGE ST SLIDELL, LA 70458 | 09/18/2007 | \$250.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOIS A WILLARD 34009 LONGLEAF LN SLIDELL, LA 70460 | 09/24/2007 | \$250.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COCA-COLA BOTTLING COMPANY 1421 HIGHWAY 80 WEST JACKSON, MS 39204 | 09/14/2007 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CRESCENT TOWING 1240 PATTERSON ST NEW ORLEANS, LA 70114 | 09/18/2007 | \$250.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CROSS GATES ATHLETIC CLUB 200 NORTH MILITARY RD SLIDELL, LA 70461 | 09/18/2007 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAPCO VENTURES LLC 59118 N PEARL STE 1 SLIDELL, LA 70461 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/18/2007 | \$200.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Repor | 3. Total this Election | |
|------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------|--------|
| | a. Date(s) | b. Amount(s) | |
| DAVID F SLAGLE 1051 GAUSE BLVD STE 480 SLIDELL, LA 70458 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/19/2007 | \$1,000.00 | \$0.00 |
| EDWARD C MASSET JR DDS 2334 GAUSE BLVD SLIDELL, LA 70461 | 09/27/2007 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| IESI CORPORATION 2301 EAGLE PARKWAY STE 200 FORT WORTH, TX 76177 | 09/26/2007 | \$2,500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN W DUSSOUY AND CO INC P O BOX 9010 MANDEVILLE, LA 70470-9010 | 09/24/2007 | \$250.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LA NURSING HOME - PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 | 09/26/2007 | \$300.00 | \$0.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LASFAA PAC INC P O BOX 82531 BATON ROUGE, LA 70884 | 09/26/2007 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$800.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| oustotale may dedict in edical atting totale that must be reported | | 0.7.101.51.0 | |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------|------------------------|
| Name and Address of Contributor | | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| LEON LOWE AND SONS INC P O BOX 310 38266 HWY DEPT RD PEARL RIVER, LA 70452 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/20/2007 | \$1,500.00 | \$0.00 |
| MANAGEMENT RECRUITERS OF ST TAMMANY 202 VILLAGE CIRCLE STE 3 SLIDELL, LA 70458 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/14/2007 | \$200.00 | \$0.00 |
| PYTHON CORPORATION P O BOX 5237 SLIDELL, LA 70469 | 09/26/2007 | \$275.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SEPAC-TX SHELL EMPLOYEES PAC-TX P O BOX 2463 HOUSTON, TX 77252 | 09/17/2007 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| SLIDELL SHUTTER SHOP INC 101 COMMERCIAL SQ SLIDELL, LA 70461-5419 | 09/27/2007 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SOUTHPAC P O BOX 14905 BATON ROUGE, LA 70898 | 09/20/2007 | \$3,500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$6,175.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$4,000.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SUMMIT CONTRACTORS INC 119 VILLAGE ST SLIDELL, LA 70458 | 09/12/2007 | \$2,500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| TAYLOR ENERGY COMPANY 1615 POYDRAS ST STE 1100 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/21/2007 | \$2,500.00 | \$0.00 |
| THORNHILL & COLLINS LC LAW FIRM 1308 9TH ST SLIDELL, LA 70458 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/18/2007 | \$1,000.00 | \$0.00 |
| 4. SUBTOTAL (this page) | - | \$6,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 18,875.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | \$ 4,800.00 |

| SCHEDULE B: LOANS RECEIVED | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | itstanding. Separate loans | must be |
| 1. Name and address of lender REP A.G. CROWE, JR 201 CROWES LANDING ROAD PEARL RIVER, LA 70452 | d. Balance due *For lines of credit, give | e the date the line of credit wa the amount actually drawn at | \$ 2,500.00 \$ 2,500.00 as first committed |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | l and interest separately. If separats under principal.) | ate amounts are |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|---------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------|-------------|--|
| 1 VISION SIGNS 22372 HWY 1084 COVINGTON, LA 70435 | 09/17/2007 | ADVERTISING | \$ 333.77 | |
| 1 VISION SIGNS 22372 HWY 1084 COVINGTON, LA 70435 | 09/24/2007 | ADVERTISING | \$ 179.72 | |
| ALBERT SCHWINDLING 60544 DRESDEN DR LACOMBE, LA 70445 | 09/17/2007 | ADVERTISING | \$ 275.00 | |
| ANOTHER YOU LLC 37145 HARPER RD 2 PEARL RIVER, LA 70452 | 09/17/2007 | CONTRACT LABOR | \$ 2,487.50 | |
| TIFFANY ARMSTRONG 2026 TENTH ST SLIDELL, LA 70458 | 09/17/2007 | CAMPAIGN LABOR | \$ 210.00 | |
| TIFFANY ARMSTRONG 2026 TENTH ST SLIDELL, LA 70458 | 09/17/2007 | CAMPAIGN LABOR | \$ 81.00 | |
| CBS OUTDOOR 955 CENTRAL AVE METAIRIE, LA 70001 | 09/17/2007 | ADVERTISING | \$ 4,040.00 | |
| CHARTER COMMUNICATIONS 60097 HWY 11 SLIDELL, LA 70458 | 09/11/2007 | ADVERTISING | \$ 156.03 | |
| 3. SUBTOTAL (optional) | | | \$7,763.02 | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported on the Su | ımmary Page. | | |
|-------------------------------------------------------------------------------|---------------------------------------|----------------|--------------|
| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BEN CROWE 35283 FLEETWOOD DR SLIDELL, LA 70460 | 09/17/2007 | CAMPAIGN LABOR | \$ 504.00 |
| BEN CROWE 35283 FLEETWOOD DR SLIDELL, LA 70460 | 09/17/2007 | CAMPAIGN LABOR | \$ 340.20 |
| BEN CROWE 35283 FLEETWOOD DR SLIDELL, LA 70460 | 09/24/2007 | ADVERTISING | \$ 200.00 |
| BEN CROWE 35283 FLEETWOOD DR SLIDELL, LA 70460 | 09/25/2007 | CAMPAIGN LABOR | \$ 352.03 |
| DICTONARY PROJECT 511 MAGNOLIA LN SLIDELL, LA 70461 | 09/25/2007 | CONTRIBUTIONS | \$ 34.80 |
| EAST ST TAMMANY CHAMBER OF COMMERCE 118 WEST HALL AVE SLIDELL, LA 70460 | 09/25/2007 | ADVERTISING | \$ 100.00 |
| EAST ST TAMMANY CHAMBER OF COMMERCE 118 WEST HALL AVE SLIDELL, LA 70460 | 09/25/2007 | ADVERTISING | \$ 100.00 |
| GRANNAN PRINTING 1730 FRONT ST SLIDELL, LA 70458 | 09/11/2007 | ADVERTISING | \$ 141.20 |
| 3. SUBTOTAL (optional) | \$1,772.23 | | |
| TOTAL (optional - complete only on last page of this schedule) | 2) | | |
| 4. TOTAL (optional - complete only on last page of this schedule | ;) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported on t | l i | | |
|-----------------------------------------------------------------------|----------------------------------|------------------------------|-------------|
| Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
| LA SHRIMP ASSOCIATION P O BOX 141 BARATARIA, LA 70036 | 09/24/2007 | b. Purpose(s) CONTRIBUTIONS | \$ 200.00 |
| ANNA MANNINO 119 QUEENS LN SLIDELL, LA 70458 | 09/17/2007 | CAMPAIGN LABOR | \$ 346.50 |
| NORTHSHORE CONIFER 1924 CLAIBORNE ST MANDEVILLE, LA 70448 | 09/26/2007 | ADVERTISING | \$ 1,300.00 |
| OFFICE DEPOT 127 NORTHSHORE BLVD SLIDELL, LA 70460 | 09/13/2007 | OFFICE SUPPLIES | \$ 289.46 |
| OFFICE DEPOT 127 NORTHSHORE BLVD SLIDELL, LA 70460 | 09/19/2007 | POSTAGE AND DELIVERY | \$ 82.00 |
| ORION PAYMENT SYSTEMS 14340 TORREY CHASSE 4TH FLOOR HOUSTON, TX 77014 | 09/28/2007 | BANK SERVICE CHARGES | \$ 42.66 |
| ANDREW SERCOVICH P O BOX 541 ARABI, LA 70032 | 09/25/2007 | FUNDRAISING | \$ 102.23 |
| SLIDELL POSTMASTER 1950 SECOND ST SLIDELL, LA 70458 | 09/20/2007 | POSTAGE AND DELIVERY | \$ 18.40 |
| 3. SUBTOTAL (optional) | \$2,381.25 | | |
| 4. TOTAL (optional - complete only on last page of this sci | hedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|----------------------------------------------------------------------|---------------------------------------------------------------------|----------------------|--------------|
| SLIDELL REPUBLICAN WOMEN'S CLUB P O BOX 1777 SLIDELL, LA 70459 | 09/19/2007 | MEALS | \$ 57.00 |
| ST TAMMANY NEWS P O BOX 90 COVINGTON, LA 70434 | 09/19/2007 | ADVERTISING | \$ 1,301.58 |
| STATEWIDE BANK 300 GAUSE BLVD SLIDELL, LA 70460 | 09/11/2007 | BANK SERVICE CHARGES | \$ 28.00 |
| STATEWIDE BANK 300 GAUSE BLVD SLIDELL, LA 70460 | 09/12/2007 | BANK SERVICE CHARGES | \$ 28.00 |
| THE BEER BOX 1401 OLD SPANISH TRL SLIDELL, LA 70458 | 09/27/2007 | FUNDRAISING | \$ 143.48 |
| THE FILE DEPOT 195 STRAWBERRY ST SLIDELL, LA 70460 | 09/30/2007 | EQUIPMENT RENTAL | \$ 50.00 |
| VERIZON WIRELESS P O BOX 660108 DALLAS, TX 75266-0108 | 09/25/2007 | CELL PHONE | \$ 179.61 |
| 3. SUBTOTAL (optional) | · · · · · · · · · · · · · · · · · · · | | \$1,787.67 |
| 4. TOTAL (optional - complete only on last page of this sch | \$ 13,704.17 | | |